

Campaign Finance Report

ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC
Committee #: 200002281

Treasurer: WRIGHT, ROGER

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2006 Pre-General Election Report

Election Cycle: 2005-2006

Date Filed: October 25, 2006

Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$46,648.90
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$12,724.96
Cash Balance at End of Reporting Period: \$33,923.94

Report ID: 17406

Covers 10/03/2006 to 10/18/2006 Filed on 10/25/2006

Summary of Activity

Income	Schedule	le This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$70,027.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,410.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$71,437.12

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,724.96	\$0.00	\$2,724.96	\$24,541.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$10,000.00	\$0.00	\$10,000.00	\$16,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,724.96	\$0.00	\$12,724.96	\$41,041.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,724.96			

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Schodula E1 Operating expenses

Schedule	E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	THE STITCHIN POST		10/03/2006	\$2,724.96	\$6,786.00
Address:	8235 S. IRON SPRINGS RD, SKULL VALLEY, AZ 86338			Cash	
Memo:	PAC Shirts				
Total of Operating Expenses			\$2,724.96		
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Operating Expenses			\$2,724.96		

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Schedule T1 - Transfers to/from other committees

Scheaule	11 - Fransfers to/from other committees	Date	Amount	Cycle To Date
Name:	ARIZONAS FIRE FIGHTERS	10/03/2006	\$10,000.00	\$16,500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee				
Total of Funds Transferred to Other Committees			(\$10,000.00)	

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Filed on 10/25/2006

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